



# Campaign Finance Report

**PUIG 429**  
**Committee #: 200893640**

**Treasurer: PUIG, PATRICIA ANNE**  
**3761 E 32nd St, Tucson, AZ 85713**  
**Phone: (520) 404-3902**  
**Email: pumpkinpatti2@msn.com**  
**Candidate Name: PUIG, PATRICIA ANN**  
**Office Sought: State Representative - District 29**

## Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 3, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$235.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$119.31
Cash Balance at End of Reporting Period:	\$115.69

Report ID: 47215

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$101.89
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$15.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$880.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,396.89

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,021.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$119.31	\$0.00	\$119.31	\$259.43
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$119.31	\$0.00	\$119.31	\$1,281.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$119.31			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Costco	08/24/2008	\$54.31	\$106.26
Address:	6255 E Grant Rd, Tucson, AZ 85712		Cash	
Name:	Tony Garcia Signs	08/29/2008	\$65.00	\$65.00
Address:	45 N Silverbell Rd, Tucson, AZ 85745		Cash	
Total of Other Expenses			\$119.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$119.31	

